

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

WILLIE JAMAL EILAND

Debtor(s)

Case No. 16-23380

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/21/2016.
- 2) The plan was confirmed on 12/05/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/21/2018.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$4,392.12
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$4,392.12

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,840.64
Court Costs \$0.00
Trustee Expenses & Compensation \$203.25
Other \$98.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,141.89

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE BANK USA	Unsecured	478.00	NA	NA	0.00	0.00
CREDIT UNION 1	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT UNION 1	Unsecured	0.00	NA	NA	0.00	0.00
DEPARTMENT STORE NATIONAL BA	Unsecured	409.00	390.99	390.99	0.00	0.00
EQUIFAX	Unsecured	NA	NA	NA	0.00	0.00
EXPERIAN	Unsecured	NA	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	1,047.00	297.43	297.43	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	59.50	59.50	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	3,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,533.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	100.00	100.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	213.00	254.08	254.08	0.00	0.00
LANDMARK CREDIT UNION	Secured	4,600.00	4,385.37	4,385.37	0.00	0.00
LANDMARK CREDIT UNION	Unsecured	15.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	84.00	NA	NA	0.00	0.00
ONEMAIN	Secured	800.00	875.47	875.47	221.53	28.70
PERSONAL FINANCE CO	Unsecured	7,149.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	101.00	92.15	92.15	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	NA	1,205.50	1,205.50	0.00	0.00
TRANS UNION	Unsecured	NA	NA	NA	0.00	0.00
VISA DEPT STORES	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,260.84	\$221.53	\$28.70
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$5,260.84	\$221.53	\$28.70
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$297.43	\$0.00	\$0.00
TOTAL PRIORITY:	\$297.43	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$2,102.22	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,141.89</u>
Disbursements to Creditors	<u>\$250.23</u>
TOTAL DISBURSEMENTS :	<u>\$4,392.12</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/25/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.